

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE KRK			PAGE 1 OF 2 PAGES	
1. REQUEST NO. SP310006T0075	2. DATE ISSUED 05 OCT 28	3. REQUISITION/PURCHASE REQUEST 52983119		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY DEFENSE DISTRIBUTION CENTER ACQUISITION OPERATIONS DDC-A 2001 MISSION DR BLDG 81 NEW CUMBERLAND PA 17070-5001				6. DELIVER BY (Date)		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See schedule)		
NAME Kevin Kozup		TELEPHONE NUMBER AREA CODE NUMBER (717) 770-6613		9. DESTINATION		
8. TO:				a. NAME OF CONSIGNEE DEF DIST CENTER SAN JOAQUIN		
a. NAME		b. COMPANY NAME RFQ		b. STREET ADDRESS SUPPLY BRANCH WHSE 3 TRACY SITE (SB3200)		
c. STREET ADDRESS				c. CITY TRACY		
d. CITY		e. STATE PA	f. ZIP CODE	d. STATE CA	e. ZIP CODE 95376-5000	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 05 NOV 04		IMPORTANT : This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter				
11. SCHEDULE (Include applicable Federal, State, and Local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0014	DOCUMENT NOUN NSN/MFG-PART-NUM SB310052983119 CONTAINER, S999900T451415 Containers, Polylewton Stack and Nest, MFG. (Lewis Bins) PT.#: SN2420-13, COLOR: GRAY Submit all proposals to Kevin Kozup DDC, New Cumberland Phone (717) 770-6613, Fax (717) 770-7591 E-mail: Kevin.Kozup@dla.mil ***E-mails or Fax is preferred method of submission*** Please Provide the following information:		550	EA		
12. DISCOUNT FOR PROMPT PAYMENT			a. 10 CALANDER DAYS (%)	b. 20 CALANDER DAYS (%)	c. 30 CALANDER DAYS (%)	d. CALENDER DAYS NUMBER PERCENTAGE
NOTE : Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached						
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORISED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF THE QUOTER			16. SIGNER		b. TELEPHONE AREA CODE	
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)		NUMBER	
d. CITY			e. STATE		f. ZIP CODE	

continuation sheet

REFERENCE NO. DOCUMENT BEING CONTINUED
SP310006T0075

page of pages
2 2

NAME OF OFFICER OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	DOCUMENT NOUN NSN/MFG-PART-NUM				
	<p>GSA Schedule Number (if applicable)</p> <p>FOB Destination or Origin (if Origin please provide shipping and handling cost)</p> <p>Payment Discount.....days.....%</p> <p>Gov Visa Accepted.....Yes.....No</p> <p>Cage Code_____</p> <p>Duns #_____</p> <p>Fed Tax #_____</p> <p>FAR 52.213-4 TERMS AND CONDITIONS -- SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JUL 2005)</p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:</p> <p style="text-align: center;">http://farsite.hill.af.mil/</p> <p>NOTICE: All vendors and prospective Department of Defense contractors MUST BE REGISTERED IN THE DOD CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE to receive awards after MAY 31, 1998. Registration may be done on-line at</p> <p style="text-align: center;">http://www.ccr.gov</p> <p>To receive further information or registration assistance contact the CCR help desk at (888) 227-2423 or ccrhotline@dlis.dla.mil.</p> <p>Any inquiries concerning this order can be made to Contract Specialist Kevin Kozup (717) 770-6613 or Kevin.Kozup@dlis.dla.mil.</p> <p>PROMPT PAYMENT (Oct 2003) FAR 52.232-25</p> <p>PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (OCT 2003) (FAR 52.232-33)</p>				